

David A. Birdsell
216 N. Center
Mesa, AZ 85201

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF ARIZONA**

In re:	§	Case No. 2:10-bk-13505-GBN
	§	
DAVID A. PEAK	§	
SUSAN L. PEAK	§	
	§	
Debtors	§	

TRUSTEE'S FINAL REPORT

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 05/04/2010. The undersigned trustee was appointed on 05/04/2010.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. § 704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized gross receipts of \$3,153.02

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$0.00</u>
Bank service fees	<u>\$83.73</u>
Other Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 rd Parties	<u>\$2,081.84</u>
Exemptions paid to the debtor	<u>\$0.00</u>
Other payments to the debtor	<u>\$0.00</u>
Leaving a balance on hand of ¹	<u>\$987.45</u>

The remaining funds are available for distribution.

¹ The balance on funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursements will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.
6. The deadline for filing non-governmental claims in this case was 09/13/2011 and the deadline for filing government claims was 09/13/2011. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.
7. The Trustee's proposed distribution is attached as **Exhibit D**.
8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$267.80. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$267.80, for a total compensation of \$267.80². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$114.66, for total expenses of \$114.66.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 12/04/2012

By: /s/ David A. Birdsell
Trustee

STATEMENT: This Uniform form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Exhibit A

Case No.: 10-13505-PHX GBN
Case Name: PEAK, DAVID A. AND PEAK, SUSAN L.
For the Period Ending: 12/4/2012

Trustee Name: David A. Birdsell
Date Filed (f) or Converted (c): 05/04/2010 (f)
§341(a) Meeting Date: 06/10/2010
Claims Bar Date: 09/13/2011

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	3882 WESTCHESTER DR. CHANDLER AZ	\$214,000.00	\$0.00	\$0.00	FA
Asset Notes: ABANDONMENT FILED					
2	TIMESHARE - WYNDHAM RESORTS	Unknown	Unknown	OA	\$0.00 FA
3	TIMESHARE - ISLE OF BALI RESORTS	Unknown	Unknown	OA	\$0.00 FA
4	CASH IN BANKS	\$300.00	\$0.00		\$0.00 FA
5	SECURITY DEPOSITS	\$3,725.00	\$0.00		\$0.00 FA
6	HOUSEHOLDS	\$3,700.00	\$0.00		\$0.00 FA
7	APPAREL	\$600.00	\$0.00		\$0.00 FA
8	WEDDING RINGS	\$500.00	\$0.00		\$0.00 FA
9	TERM LIFE INSURANCE	\$0.00	\$0.00		\$0.00 FA
10	2007 CHEVY	\$22,250.00	\$0.00		\$0.00 FA
11	2007 SAAB	\$11,150.00	\$0.00		\$0.00 FA
12	2006 NISSAN	\$4,600.00	\$0.00		\$0.00 FA
13	PETS	\$125.00	\$0.00		\$0.00 FA
14	2010 TAX REFUNDS (u)	\$0.00	\$3,153.00		\$3,153.00 FA
15	INTEREST EARNED (u)	\$0.00	\$0.00		\$0.00 FA
INT	Interest Earned (u)	Unknown	Unknown		\$0.02 FA

TOTALS (Excluding unknown value)

\$260,950.00 \$3,153.00

Gross Value of Remaining Assets

\$3,153.02 \$0.00

Major Activities affecting case closing:

12/31/2012 TRUSTEE IS WORKING ON HIS FINAL REPORT (DB OFFICE)

Initial Projected Date Of Final Report (TFR): 12/31/2011

Current Projected Date Of Final Report (TFR): 12/31/2012

/s/ DAVID A. BIRDSSELL

DAVID A. BIRDSSELL

FORM 2

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Exhibit B

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 10-13505-PHX GBN
Case Name: PEAK, DAVID A. AND PEAK, SUSAN L.
Primary Taxpayer ID #: *****2853
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/4/2010
For Period Ending: 12/4/2012

Trustee Name: David A. Birdsell
Bank Name: The Bank of New York Mellon
Checking Acct #: *****4265
Account Title: Checking Account
Blanket bond (per case limit): \$806,995,770.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/20/2011	(14)	U.S. DEPARTMENT OF TREASURY	2010 FEDERAL TAX REFUND	1224-000	\$2,705.00		\$2,705.00
06/13/2011	(14)	STATE OF ARIZONA	2010 STATE TAX REFUND	1224-000	\$448.00		\$3,153.00
06/30/2011	(INT)	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	\$0.02		\$3,153.02
07/01/2011		To Account #*****4266	TRANSFER TO CHECKING ACCT.	9999-000		\$2,081.84	\$1,071.18
08/01/2011		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		\$1.47	\$1,069.71
08/31/2011		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		\$25.00	\$1,044.71
09/30/2011		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		\$25.00	\$1,019.71
10/31/2011		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		\$25.00	\$994.71
05/10/2012		Integrity Bank	Transfer Funds	9999-000		\$994.71	\$0.00

TOTALS:	\$3,153.02	\$3,153.02	\$0.00
Less: Bank transfers/CDs	\$0.00	\$3,076.55	
Subtotal	\$3,153.02	\$76.47	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$3,153.02	\$76.47	

For the period of 5/4/2010 to 12/4/2012

Total Compensable Receipts:	\$3,153.02
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$3,153.02
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$76.47
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$76.47
Total Internal/Transfer Disbursements:	\$3,076.55

For the entire history of the account between 05/20/2011 to 12/4/2012

Total Compensable Receipts:	\$3,153.02
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$3,153.02
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$76.47
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$76.47
Total Internal/Transfer Disbursements:	\$3,076.55

FORM 2

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Exhibit B

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 10-13505-PHX GBN
Case Name: PEAK, DAVID A. AND PEAK, SUSAN L.
Primary Taxpayer ID #: *****2853
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/4/2010
For Period Ending: 12/4/2012

Trustee Name: David A. Birdsell
Bank Name: The Bank of New York Mellon
Checking Acct #: *****4266
Account Title: Checking Account
Blanket bond (per case limit): \$806,995,770.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/01/2011		From Account #*****4265	TRANSFER TO CHECKING ACCT.	9999-000	\$2,081.84		\$2,081.84
07/01/2011	101	DAVID & SUSAN PEAK	EXEMPT PORTION OF 2010 TAX REFUNDS	8500-002		\$2,081.84	\$0.00

TOTALS:	\$2,081.84	\$2,081.84	\$0.00
Less: Bank transfers/CDs	\$2,081.84	\$0.00	
Subtotal	\$0.00	\$2,081.84	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$2,081.84	

For the period of 5/4/2010 to 12/4/2012

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$2,081.84

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$2,081.84
Total Comp/Non Comp Disbursements:	\$2,081.84
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 05/20/2011 to 12/4/2012

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$2,081.84

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$2,081.84
Total Comp/Non Comp Disbursements:	\$2,081.84
Total Internal/Transfer Disbursements:	\$0.00

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Exhibit B

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 10-13505-PHX GBN
Case Name: PEAK, DAVID A. AND PEAK, SUSAN L.
Primary Taxpayer ID #: *****2853
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/4/2010
For Period Ending: 12/4/2012

Trustee Name: David A. Birdsell
Bank Name: Integrity Bank
Checking Acct #: *****3505
Account Title: DDA
Blanket bond (per case limit): \$806,995,770.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/10/2012		The Bank of New York Mellon	Transfer Funds	9999-000	\$994.71		\$994.71
05/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$0.91	\$993.80
06/29/2012		Integrity Bank	Bank Service Fee	2600-000		\$0.98	\$992.82
07/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$1.01	\$991.81
08/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$1.07	\$990.74
09/28/2012		Integrity Bank	Bank Service Fee	2600-000		\$0.26	\$990.48
09/28/2012		Integrity Bank	Bank Service Fee	2600-000		\$1.08	\$989.40
10/25/2012		Integrity Bank	Bank Service Fee	2600-000		(\$0.26)	\$989.66
10/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$1.09	\$988.57
11/30/2012		Integrity Bank	Bank Service Fee	2600-000		\$1.12	\$987.45

TOTALS:	\$994.71	\$7.26	\$987.45
Less: Bank transfers/CDs	\$994.71	\$0.00	
Subtotal	\$0.00	\$7.26	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$7.26	

For the period of 5/4/2010 to 12/4/2012

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$994.71

Total Compensable Disbursements:	\$7.26
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$7.26
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 05/10/2012 to 12/4/2012

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$994.71

Total Compensable Disbursements:	\$7.26
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$7.26
Total Internal/Transfer Disbursements:	\$0.00

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Case Name: PEAK, DAVID A. AND PEAK, SUSAN L.
Primary Taxpayer ID #: *****2853
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/4/2010
For Period Ending: 12/4/2012

Trustee Name: David A. Birdsell
Bank Name: Integrity Bank
Checking Acct #: *****3505
Account Title: DDA
Blanket bond (per case limit): \$806,995,770.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET DISBURSE

ACCOUNT BALANCES

\$3,153.02

\$2,165.57

\$987.45

For the period of 5/4/2010 to 12/4/2012

Total Compensable Receipts: \$3,153.02
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$3,153.02
Total Internal/Transfer Receipts: \$3,076.55

Total Compensable Disbursements: \$83.73
Total Non-Compensable Disbursements: \$2,081.84
Total Comp/Non Comp Disbursements: \$2,165.57
Total Internal/Transfer Disbursements: \$3,076.55

For the entire history of the case between 05/04/2010 to 12/4/2012

Total Compensable Receipts: \$3,153.02
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$3,153.02
Total Internal/Transfer Receipts: \$3,076.55

Total Compensable Disbursements: \$83.73
Total Non-Compensable Disbursements: \$2,081.84
Total Comp/Non Comp Disbursements: \$2,165.57
Total Internal/Transfer Disbursements: \$3,076.55

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 10-13505-PHX GBN
Case Name: PEAK, DAVID A. AND PEAK, SUSAN L.
Claims Bar Date: 09/13/2011

Trustee Name: David A. Birdsell
Date: 12/4/2012

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	DAVID A. BIRDELL BANKRUPTCY TRUSTEE 216 N. CENTER MESA AZ 85201	05/04/2010	Trustee Expenses	Allowed	2200-000	\$0.00	\$114.66	\$114.66	\$0.00	\$0.00	\$0.00	\$114.66
	DAVID A. BIRDELL 216 N. Center Mesa AZ 85201	12/04/2012	Trustee Compensation	Allowed	2100-000	\$0.00	\$267.80	\$267.80	\$0.00	\$0.00	\$0.00	\$267.80
1	DISCOVER BANK DB SERVICING CORPORATION PO BOX 3025 NEW ALBANY OH 430543025	06/15/2011	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$5,372.13	\$5,372.13	\$0.00	\$0.00	\$0.00	\$5,372.13
2	AMERICAN INFOSOURCE LP AS AGENT FOR TARGET PO BOX 248866 OKLAHOMA CITY OK 731248866	06/15/2011	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$5,548.16	\$5,548.16	\$0.00	\$0.00	\$0.00	\$5,548.16
3	CAPITAL ONE,N.A C/O CREDITORS BANKRUPTCY SERVICE P O BOX 740933 DALLAS TX 75374	06/30/2011	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,832.33	\$1,832.33	\$0.00	\$0.00	\$0.00	\$1,832.33
4	CHASE BANK USA NA PO BOX 15145 WILMINGTON DE 198505145	07/06/2011	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$5,688.03	\$5,688.03	\$0.00	\$0.00	\$0.00	\$5,688.03
5	AMERICAN EXPRESS CENTURION BANK C O BECKET AND LEE LLP POB 3001 MALVERN PA 193550701	07/27/2011	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$19,187.26	\$19,187.26	\$0.00	\$0.00	\$0.00	\$19,187.26
6	PORTFOLIO RECOVERY ASSOCIATES, LLC POB 12914 NORFOLK VA 23541	08/16/2011	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$5,753.02	\$5,753.02	\$0.00	\$0.00	\$0.00	\$5,753.02

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 10-13505-PHX GBN
Case Name: PEAK, DAVID A. AND PEAK, SUSAN L.
Claims Bar Date: 09/13/2011

Trustee Name: David A. Birdsell
Date: 12/4/2012

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
7	WORLD FINANCIAL NETWORK NATIONAL BANK QUANTUM3 GROUP LLC PO BOX 788 KIRKLAND WA 980830788	08/25/2011	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$460.82	\$460.82	\$0.00	\$0.00	\$0.00	\$460.82
8	ATLAS ACQUISITIONS LLC 294 UNION ST. HACKENSACK NJ 07601	08/29/2011	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$359.25	\$359.25	\$0.00	\$0.00	\$0.00	\$359.25
9	CAPITAL RECOVERY III LLC C/O RECOVERY MANAGEMENT SYSTEMS CORPORAT 25 SE 2ND AVENUE SUITE 1120 MIAMI FL 331311605	09/02/2011	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$3,673.34	\$3,673.34	\$0.00	\$0.00	\$0.00	\$3,673.34
10	CAPITAL RECOVERY III LLC C/O RECOVERY MANAGEMENT SYSTEMS CORPORAT 25 SE 2ND AVENUE SUITE 1120 MIAMI FL 331311605	09/02/2011	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$14,239.53	\$14,239.53	\$0.00	\$0.00	\$0.00	\$14,239.53
11	CAPITAL RECOVERY III LLC C/O RECOVERY MANAGEMENT SYSTEMS CORPORAT 25 SE 2ND AVENUE SUITE 1120 MIAMI FL 331311605	09/02/2011	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$10,692.81	\$10,692.81	\$0.00	\$0.00	\$0.00	\$10,692.81
12	GE MONEY BANK C/O RECOVERY MANAGEMENT SYSTEMS CORPORAT 25 SE 2ND AVE SUITE 1120 MIAMI FL 331311605	09/11/2011	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,978.29	\$2,978.29	\$0.00	\$0.00	\$0.00	\$2,978.29

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 10-13505-PHX GBN
Case Name: PEAK, DAVID A. AND PEAK, SUSAN L.
Claims Bar Date: 09/13/2011

Trustee Name: David A. Birdsell
Date: 12/4/2012

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
13	GE MONEY BANK C/O RECOVERY MANAGEMENT SYSTEMS CORPORAT 25 SE 2ND AVE SUITE 1120 MIAMI FL 331311605	09/11/2011	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,395.60	\$1,395.60	\$0.00	\$0.00	\$0.00	\$1,395.60
14	GE MONEY BANK C/O RECOVERY MANAGEMENT SYSTEMS CORPORAT 25 SE 2ND AVE SUITE 1120 MIAMI FL 331311605	09/11/2011	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$3,327.04	\$3,327.04	\$0.00	\$0.00	\$0.00	\$3,327.04
15	GE MONEY BANK C/O RECOVERY MANAGEMENT SYSTEMS CORPORAT 25 SE 2ND AVE SUITE 1120 MIAMI FL 331311605	09/11/2011	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,398.05	\$2,398.05	\$0.00	\$0.00	\$0.00	\$2,398.05
16	CAPITAL ONE, N.A BASS & ASSOCIATES, P.C. 3936 E. FT. LOWELL RD, SUITE 200 TUCSON AZ 85712	09/13/2011	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,208.99	\$1,208.99	\$0.00	\$0.00	\$0.00	\$1,208.99
							\$84,497.11	\$84,497.11	\$0.00	\$0.00	\$0.00	\$84,497.11

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 10-13505-PHX GBN
Case Name: PEAK, DAVID A. AND PEAK, SUSAN L.
Claims Bar Date: 09/13/2011

Trustee Name: David A. Birdsell
Date: 12/4/2012

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
General Unsecured § 726(a)(2)	\$84,114.65	\$84,114.65	\$0.00	\$0.00	\$0.00	\$84,114.65
Trustee Compensation	\$267.80	\$267.80	\$0.00	\$0.00	\$0.00	\$267.80
Trustee Expenses	\$114.66	\$114.66	\$0.00	\$0.00	\$0.00	\$114.66

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 2:10-bk-13505-GBN
Case Name: DAVID A. PEAK
SUSAN L. PEAK
Trustee Name: David A. Birdsell

Balance on hand: \$987.45

Claims of secured creditors will be paid as follows: NONE

Total to be paid to secured creditors: \$0.00
Remaining balance: \$987.45

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
David A. Birdsell, Trustee Fees	\$267.80	\$0.00	\$267.80
DAVID A. BIRDSELL, Trustee Expenses	\$114.66	\$0.00	\$114.66

Total to be paid for chapter 7 administrative expenses: \$382.46
Remaining balance: \$604.99

Applications for prior chapter fees and administrative expenses have been filed as follows:
NONE

Total to be paid to prior chapter administrative expenses: \$0.00
Remaining balance: \$604.99

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are: NONE

Total to be paid to priority claims: \$0.00
Remaining balance: \$604.99

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$84,114.65 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.7 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
1	DISCOVER BANK	\$5,372.13	\$0.00	\$38.64
2	AMERICAN INFOSOURCE LP AS AGENT FOR	\$5,548.16	\$0.00	\$39.90
3	CAPITAL ONE,N.A	\$1,832.33	\$0.00	\$13.18
4	CHASE BANK USA NA	\$5,688.03	\$0.00	\$40.91
5	AMERICAN EXPRESS CENTURION BANK	\$19,187.26	\$0.00	\$138.00
6	PORTFOLIO RECOVERY ASSOCIATES, LLC	\$5,753.02	\$0.00	\$41.38
7	WORLD FINANCIAL NETWORK NATIONAL BANK	\$460.82	\$0.00	\$3.31
8	ATLAS ACQUISITIONS LLC	\$359.25	\$0.00	\$2.58
9	CAPITAL RECOVERY III LLC	\$3,673.34	\$0.00	\$26.42
10	CAPITAL RECOVERY III LLC	\$14,239.53	\$0.00	\$102.42
11	CAPITAL RECOVERY III LLC	\$10,692.81	\$0.00	\$76.91
12	GE MONEY BANK	\$2,978.29	\$0.00	\$21.42
13	GE MONEY BANK	\$1,395.60	\$0.00	\$10.04
14	GE MONEY BANK	\$3,327.04	\$0.00	\$23.93
15	GE MONEY BANK	\$2,398.05	\$0.00	\$17.25
16	Capital One, N.A	\$1,208.99	\$0.00	\$8.70

Total to be paid to timely general unsecured claims: \$604.99

Remaining balance: \$0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows: NONE

Total to be paid to tardily filed general unsecured claims:	<u>\$0.00</u>
Remaining balance:	<u>\$0.00</u>

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows: NONE

Total to be paid for subordinated claims:	<u>\$0.00</u>
Remaining balance:	<u>\$0.00</u>